

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: AMY MEDINA

Case No.: 09-03829

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/06/2009.
- 2) This case was confirmed on 05/06/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/01/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/16/2009.
- 5) The case was dismissed on 03/31/2010.
- 6) Number of months from filing to the last payment: 13
- 7) Number of months case was pending: 16
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 387,350.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 8,665.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 8,665.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,906.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 583.43
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,489.43**

Attorney fees paid and disclosed by debtor **\$ 1,594.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIMORTGAGE INC	SECURED	143,836.47	143,286.00	.00	.00	.00
CITIMORTGAGE INC	SECURED	NA	4,203.03	4,203.03	343.51	.00
REGIONAL ACCEPTANCE	SECURED	13,500.00	21,957.10	21,957.10	4,883.82	948.24
REGIONAL ACCEPTANCE	UNSECURED	7,737.00	NA	NA	.00	.00
ACTIVE PERIODICALS	UNSECURED	738.10	NA	NA	.00	.00
ADVANCE AMERICA	UNSECURED	1,000.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	1,200.00	1,631.48	1,631.48	.00	.00
APPLIED CREDIT BANK	UNSECURED	696.00	NA	NA	.00	.00
BEST BUY CO INC	UNSECURED	650.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	500.00	522.76	522.76	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	850.00	935.11	935.11	.00	.00
CARL O DONNEL	UNSECURED	5,500.00	5,500.00	5,500.00	.00	.00
CHASE BANK USA	UNSECURED	1,750.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	500.00	1,011.84	1,011.84	.00	.00
CHECK N GO	UNSECURED	1,500.00	NA	NA	.00	.00
CINGULAR WIRELESS	UNSECURED	1,473.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	475.00	449.45	449.45	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	826.00	828.49	828.49	.00	.00
PREMIER BANK CARD	UNSECURED	390.00	430.34	430.34	.00	.00
PREMIER BANK CARD	UNSECURED	380.00	428.72	428.72	.00	.00
FIRST REVENUE ASSURA	UNSECURED	701.10	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	367.00	447.23	447.23	.00	.00
EVERGREEN MEDICAL LT	UNSECURED	182.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ILLINOIS TITLE LOANS	UNSECURED	400.00	NA	NA	.00	.00
LIFECIRCLE WOMENS HE	UNSECURED	173.20	NA	NA	.00	.00
NATIONAL QUICK CASH	UNSECURED	864.08	NA	NA	.00	.00
ONE IRON VENTURE INC	UNSECURED	925.00	NA	NA	.00	.00
PALOS BEHAVIORAL HEA	UNSECURED	944.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	750.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	275.00	410.94	410.94	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	558.00	553.94	553.94	.00	.00
TARGET	UNSECURED	650.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	750.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	350.00	NA	NA	.00	.00
USA PAYDAY LOANS	UNSECURED	751.00	NA	NA	.00	.00
WFNNB/NYCO	UNSECURED	110.00	NA	NA	.00	.00
SPRINT NEXTEL	UNSECURED	NA	1,928.47	1,928.47	.00	.00
CITIMORTGAGE INC	OTHER	NA	NA	NA	.00	.00
FIRST CASH FINANCIAL	UNSECURED	NA	1,315.00	1,315.00	.00	.00
PARK MANAGEMENT & RE	SECURED	.00	.00	.00	.00	.00
MCGRTAH CLINIC	UNSECURED	305.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	NA	1,631.48	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	4,203.03	343.51	.00
Debt Secured by Vehicle	21,957.10	4,883.82	948.24
All Other Secured	.00	.00	.00
TOTAL SECURED:	26,160.13	5,227.33	948.24
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	16,393.77	.00	.00

Disbursements:

Expenses of Administration	\$ 2,489.43	
Disbursements to Creditors	\$ 6,175.57	
TOTAL DISBURSEMENTS:		\$ 8,665.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/09/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.